

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Gina Kilpatrick Harper
32992 Peter Street
Abita Springs, LA 70420

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Alderman
Town of Abita Springs

OFFICE USE ONLY

4/13

Supp
2/18

3. Date of Primary April 6, 2013This report covers from April 15, 2013 through December 31, 2013

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary ☒ Supplemental + Annual Report 2013
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Citizens Bank + Trust Co.
P.O. Box 22
Abita Springs, LA 70420

7. Full Name and Address of Treasurer

Gina Kilpatrick Harper
32992 Peter Street
Abita Springs, LA 70420

9. Name of Person Preparing Report Gina Kilpatrick HarperDaytime Telephone 985-264-4347 cell

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February 2014

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Gina Kilpatrick Harper
Signature of Treasurer

Daytime Telephone

985-264-4347
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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CAMPAIGN FINANCE
RECEIVED

14002673

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	250.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	250.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	367.21
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2833.65
15. Plus total receipts this period (Line 8 above)	250.00
16. Less total disbursements this period (Line 13 above)	367.21
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	2,716.44

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Robert Babin 22480 Indian Trail Road Abita Springs, LA 70420 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-15-13	\$ 100.00	\$ 100.00
Christin Brennan 1143 Oakwood Drive Bogalusa, LA 70427 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-15-13	\$ 150.00	\$ 150.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$ 250.00		N/A
5. TOTAL (complete only on last page of this schedule)	\$ 250.00		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____	TOTAL (complete only on last page of this schedule) _____		

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Sam's Club P.O. Box 530942 Atlanta, GA 30353	12-31-13	Clerical error: listed as loan. should have been expense only. 2-20-13	\$ 66.98
Sam's Club P.O. Box 530942 Atlanta, GA 30353	12-31-13	Clerical error: listed as loan. should have been expense only. 3-17-13	\$ 66.92
Sam's Club P.O. Box 530942 Atlanta, GA 30353	12-31-13	Clerical error: listed as loan. should have been expense only. 3-17-13	\$ 73.31
NSWF 1101 Champagne Street Covington, LA 70433	12-31-13	Clerical error: Added schedule A1 + schedule A2 together 3-4-13	\$ 160.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 367.21

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